

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN UE	Operator ID#: 20050
Exit Meeting Contact: Mike Wendling	Total Man Days: 1.5
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Jim Diemer, Michael Holman	<u>Emailed Date:</u>
Company Representative's Email Address: jdiemer@ameren.com, mholman@ameren.com	12/17/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O and M	Olney	Charles Gribbins	GOOSE CREEK	1.5	11/12/2013, 11/13/2013 (Half)	Mike Wendling

Statement of Activities

Staff conducted an audit on November 12-13, 2013, of the Ameren UE (Goose Creek) O&M Plan to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.